

70-1
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2
3 BILL NO. S-78-05-03

4 SPECIAL ORDINANCE NO. S-

75-78

5 AN ORDINANCE approving Civil City Pur-
6 chase Order No. 4-02393 with Hefner
7 Chevrolet, Inc. - Northside Leasing
8 for vehicles furnished to Board of
Public Works and Communications Dept.
for two years.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
10 INDIANA:

11 SECTION 1. That the Civil City Purchase Order No. 4-02393,
12 dated March 20, 1978, between the City of Fort Wayne, by and through the
13 City Purchasing Director and the Board of Public Works and Hefner
14 Chevrolet, Inc. - Northside Leasing, for furnishing two 1978 Chevrolet
15 Blazers CK10516 with hard top for Lease by the Board of Public Works
16 (One unit) and Communications Department (One unit), for two years at a
17 total cost of \$6,977.76, all as more particularly set forth in said
18 Purchase Order, which is on file in the Office of the Department of Pur-
19 chasing and is by reference incorporated herein and made a part hereof,
20 be and the same is in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

23
24 William I. Hinga
Councilman

25 APPROVED AS TO FORM
26 AND LEGALITY

27 W. S. Phillips
CITY ATTORNEY
28
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Read the first time in full and on motion by Hanga, seconded by

Stiv, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 5-8-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hanga,

seconded by Stiv, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5/23/78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-75-78 on the 23rd day of May, 1978

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 1978, at the hour of 10:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of May, 1978, at the hour of 11:00 o'clock A. M., E.S.T.

Robert Elumstrong
MAYOR

Bill No. S-78-05-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving Civil city Purchase Order No. 4-02393 with Hefner Chevrolet, Inc. -
Northside Leasing for vehicles furnished to Board of Public Works and Communications
Dept. for two years

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
John Nuckols
Paul M. Burns
Fredrick R. Hunter

5-23-78
CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. Wehrenberg - Board of Works

Date April 21, 1978

From R. F. Bugher - Director of Purchases

Subject Bid Reference No. 827 - Leasing of Four Wheel Drive Vehicle

COPIES TO:

W. Walsh

NOTED

☐ H.P.W.

☐ E.M.L.

☐ M.C.S.

Date _____

Enclosed you will find Bid Documents - Bid Reference No. 827 - relating to Purchase Order No. 4-02393 which is prepared favoring Hefner Chevrolet for Two (2) 1978 Chevrolet Blazer CK10516, in the amount of \$6977.76.

The following documents are attached in support of the recommendation for acceptance of Hefner's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copy of four (4) Bids received
4. Copy of Memorandum from Board of Works
5. Copy of Purchase Order

Twenty-three Vendors were mailed invitations to Bid. Five (5) Bids were returned. Poinsatte Motors bid was disqualified. Hefner Chevrolet, Inc. was the lowest bid and meet all specifications. The bid was awarded to them.

Prior approval of this project was given by the Common Council on 4-11-78.

APR 24 1978

Gaye Bales
Gaye Bales

Approval: _____

R. F. Bugher
R. F. Bugher - Director

65-307-10
4-26-78

Council
May 9 1978

Memorandum

To Purchasing Department Date April 20, 1978
From Henry P. Wehrenberg, Chairman, Board of Works
Subject Lease Four-Wheel Drive Vehicle

COPIES TO:

This is to authorize Purchasing Department to order
the four-wheel drive vehicle from Northside Leasing
as apparent low bidder.


Henry P. Wehrenberg, Chairman
Board of Public Works

RECEIVED
PURCHASING DEPT.
AM APR 20 1978 PM
7:3:9:10:11:12:1:2:3:4:5:6

Tabulation of Bid 827

Closing Date 4-6-78

Item #1 Eight (8) Sub-Compact Automobiles	1978 Ford Ford Bronco 4 Dr	1978 Chevrolet Chevelle	1978 Dodge Ram	1978 Chevrolet Chevelle
Unit Annual Lease Rate	11,356.48	12,672.00	12,864.00	11,651.20
Total Lease Rate for Two Years	22,772.96	25,344.00	25,728.00	21,302.40
Item #2 Two (2) 4-Wheel Drives	1978 Ford Bronco	1978 Ford Bronco	1978 Dodge Ram	1978 Chevrolet Chevelle
Unit Annual Lease Rate	4,121.38	5,568.00	4,296.00	3,155.55
Total Lease Rate for Two Years	8,242.76	11,136.00	8,592.00	6,311.10
Option to Buy	4400 per unit	3822.00 per unit		4621.00 per unit

Tabulation of Bid 028

Closing Date 4-6-78

Item #1
Eight (8) Sub-Compact Automobiles

*International
Harvester
Bid Bond
Per. Cal. OK*

*Kelly Kasing
Per. Cal. OK
Check # 6282 * 638.60
1978
April
11-1978*

Unit Annual Lease Rate

"

12,672.00

Total Lease Rate for Two Years

"

25,344.00

Item #2

Two (2) 4-Wheel Drives

*1974
Scout II*

No Bid

Unit Annual Lease Rate

5,652.34

"

Total Lease Rate for Two Years

11,304.68

"

Option to Buy

\$469.00 Per Unit

"

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET
 ROOM 470

FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

4- 02393

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

DATE April 12, 1978
 REF. NO.
 REQ. NO.

Board of Public Works & Communication Department
 9th Floor - City County Building - Room B-24
 One Main Street - Fort Wayne, Indiana

THE ABOVE INFORMATION MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, DELIVERY
 TICKETS, PACKAGES AND CORRESPONDENCE.
 INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

Hefner Chevrolet, Inc. - Northside Leasing
 500 East State Street
 Fort Wayne, Indiana 46805
 Attention: Robert Kneip

DELIVER TO:-

DEPARTMENT
 OR DIVISION One Vehicle - Board of Works - 9th Floor
 One Vehicle - Communications Department

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REDUCTION FOR DISCOUNT SHOWN BELOW)

DATE
 WANTED }

APPROPRIATION
 AND FUND
 NUMBER }

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	2		Furnish Two (2) 1978 Chevrolet Blazer CK10516 with Hard Top for lease as follows: Annual Lease Two Units Two (2) Year Lease Two Units Per City of Fort Wayne invitation to Bid No. 827 Dated 3-20-78, Addendum #1 Dated 3-30-78 and Hefner Chevrolet Bid dated 4-5-78. Terms: Net 30th - Payable in annual installments. Delivery - Seven (7) Weeks after receipt of Order One (1) from Stock if Possible		3488.88 6977.76
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER					
THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees to the GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.					
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
IND. SALES TAX CEN. & CERTIF. NO. 34903					
IF THIS ORDER DOES NOT AGREE WITH YOUR ESTIMATION & ONLY SIGN IT WITH AN EXPLANATION.					
			Mailed 4-21-78		
			REF/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
 ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUND AND THAT THE
 FUNDING THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
 IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
 FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 827

ITEM: Leasing of Cars

DEPARTMENT: Community Development & Planning

OPEN DATE: 4-6-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
ABC Rent-A-Car 3229 North Clinton Street Fort Wayne, Indiana 46806		2-23-78		
Agency Rent-A-Car 4740 Coldwater Road Fort Wayne, Indiana 46805		"		
Indianapolis Rent A Car American International Rent A Car 5120 Speedway Drive Fort Wayne, Indiana 46825 482-9826	3-27-78 Carl Horn	"		
Avis Rent-A-Car 3800 West Ferguson Road Fort Wayne, Indiana 46809		"		
Bowlin-Goff Cars Rental 2309 West Jefferson Blvd. Fort Wayne, Indiana 46809 432-9031	3-27-78 Almond Kaff	"		442
Budget Rent-A-Car 1021 Fairfield Avenue Fort Wayne, Indiana		"		
DeHaven Chevrolet, Inc. 5200 Illinois Road Fort Wayne, Indiana 46804		"		
Hefner Chevrolet, Inc. 500 East State Street Fort Wayne, Indiana 46805 481-5566	Bob Kneips 3-28-78	"		4-6
Northway Leasing 4140 Coldwater Road Fort Wayne, Indiana 46805		"		
Pointsatte Leasing, Inc. 200 South Clinton Street Fort Wayne, Indiana 46802	3-28-78 Bob Kneips	"		4-6

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 827

ITEM: Leasing of Cars

DEPARTMENT: Community Development & Planning

OPEN DATE: 4-6-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
R.D. & G Leasing, Inc. 1610 North Calhoun Street Fort Wayne, Indiana 46805			3-23-78		
Sears Rent-A-Car 1021 Fairfield Avenue Fort Wayne, Indiana			"		
Thrifty Rent-A-Car 4228 South Calhoun Street Fort Wayne, Indiana			"		
Collins Oldsmobile Leasing 4801 Coldwater Road Fort Wayne, Indiana 46825			"		
Davis Pontiac, Inc. 312 East Main Street Fort Wayne, Indiana 46802		3-24-78 J. Inker William Inker	"		
DeLagrange Ford Leasing 631 Lincoln Highway West New Haven, Indiana 443-4455 ✓		3-24-78	"		
Don Ayers Pontiac, Inc. 4740 Lima Road Fort Wayne, Indiana 46825			"		
Hoosier Ford, Inc. U.S. Highway #24 East Huntington, Indiana 625-1285		3-27-78 Dilbert Howard	"		4/19
Jim Kelley Leasing, Inc. 1724 South Calhoun Street Fort Wayne, Indiana 46804		Bob Kelly 3-28-78	"		4-6
National Car Rental System Bear Field Fort Wayne, Indiana 46809			"		

RECORDS OF BIDS ISSUED TO BIDDERS

SID NO. 827

ITEM: Leasing of Cars

DEPARTMENT: Community Development & Planning

OPEN DATE: 4-6-78 TIME: 11:00 A.M.

[illegible]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

R.F. Bugher - 42307037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Community Development & Planning Department

Room 800 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Thursday, April 6, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 8

Ref. No. 827

Date March 20, 1978

Date wanted

Fund

Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1		
		Leasing of Eight (8) Sub-Compact Automobiles per attached Specifications.		
		Item #2		
		Leasing of Two (2) Four Wheel Drive Vehicles per attached Specifications.		
		The enclosed Non-Collusion and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		The City of Fort Wayne reserves the right to award the lease of these vehicles to more than one firm.		
		The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their Bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidders Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Bid Bond required ☐ YES ☒ 5% total annual lease Performance Bond ☐ YES ☒
 See Instruction Item No. 10 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions stated, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price and quantity each item.

Delivery of any or all of the items or completion of services indicated shall be made within 100 days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 10

International Harvester Co.

For J. J. Solosman Salesman

Address 333 So. Clinton St.
Ft. Wayne, Indiana

City Fort Wayne Date 4-4-78

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

1. Wheelbase:	Between 82" & 107"	\$ <u>6751.75</u>
2. Ground Clearance:	Min. at least 6.5 inches	\$ <u> </u>
3. Engine:	Between 300 to 400 Cubic in.	\$ <u>276.00</u>
4. Transmission:	Automatic	\$ <u>349.00</u>
5. Transfer Case:	Two (2) Speed	\$ <u>72.00</u>
6. Steering:	Power	\$ <u>206.00</u>
7. Battery:	Heavy Duty	\$ <u>Std</u>
8. Carpeting:	Regular	\$ <u>143.00</u>
9. Air Conditioning:	Regular	\$ <u>552.00</u>
10. Tires:	Heavy Duty Off Road Capabilities	\$ <u>18.75</u>
11. Seats:	Front - Bucket Rear - Required	\$ <u>174.00</u>
12. Glass:	Tinted	\$ <u>Std</u>
13. Hubs:	Lock Out	\$ <u>Std</u>

The Color will be selected at awarding of contract.

Lease may be based upon 20,000 miles for a two (2) year period.

<u>Item #2</u>	<u>Unit Annual Lease Rate</u>	<u>Total Annual Lease Rate</u>	<u>Total Lease Rate for Two (2) years</u>
2 Units	\$ <u>5653.34</u>	\$ <u>5653.34</u>	\$ <u>11,306.68</u>

OPTION TO BUY: \$ 4469.00 *each Unit*

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

Specifications Questionnaire
Bidders Proposal - To Be Completed
By The Bidder

Item #2

Year: 1979 Make: Int'l Model: Scout II

1. Wheelbase: 100
2. Ground Clearance: 6.5"
3. Engine: V-304
4. Transmission: Automatic
5. Transfer Case: 2 Speed transfer case
6. Power Steering: Yes
7. Battery: 12 Volt 390 CCA
8. Carpeting: Vinyl floor mats
9. Air Conditioning: Yes
10. Tires: H-78-15 Mud & snow tires front & rear with spare
11. Seats: Front bucket seats & rear seat
12. Glass: Tinted
13. Hubs: Lock-out hubs

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of R.F. Bugher - 42307037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning Department

Room 800 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, April 6, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 3

Ref. No. 827

Date March 20, 1978

Date wanted

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1 Leasing of Eight (8) Sub-Compact Automobiles per attached Specifications.		
		Item #2 Leasing of Two (2) Four Wheel Drive Vehicles per attached Specifications.		
		The enclosed Non-Collusion and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		The City of Fort Wayne reserves the right to award the lease of these vehicles to more than one firm.		
		The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their Bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidders Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: Yes Attached:		

Bid Bond required ☐ NO ☒ YES 5% total annual lease Performance Bond ☐ NO ☒ YES
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions hereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing hereon and at the price per opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Bowlin-Gaff Cars Rental, Inc.

Name of Company

For *4/11/78* *4/11/78* Title *4/11/78*

Address 2310 West Jefferson Blvd.

City Fort Wayne Day 4/11/78

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

1. Wheelbase:	Between 82" & 107"	\$ <u>104"</u>
2. Ground Clearance:	Min. at least 6.5 inches	\$ <u>9.6"</u>
3. Engine:	Between 300 to 400 Cubic In.	\$ <u>351 Cu.In.</u>
4. Transmission:	Automatic	\$ <u>Yes</u>
5. Transfer Case:	Two (2) Speed	\$ <u>Yes</u>
6. Steering:	Power	\$ <u>Yes</u>
7. Battery:	Heavy Duty Maintenance Free	\$ <u>Yes</u>
8. Carpeting:	Regular	\$ <u>Yes</u>
9. Air Conditioning:	Regular	\$ <u>Yes</u>
10. Tires:	Heavy Duty Off Road Capabilities	\$ <u>Yes</u>
11. Seats:	Front - Bucket Rear - Required	\$ <u>Yes</u>
12. Glass:	Tinted	\$ <u>Yes</u>
13. Hubs:	Lock Out	\$ <u>Yes</u>

The Color will be selected at awarding of contract.

Lease may be based upon 20,000 miles for a two (2) year period.

<u>Item #2</u>	<u>Unit Annual Lease Rate</u>	<u>Total Annual Lease Rate</u>	<u>Total Lease Rate for Two (2) years</u>
2 Units	\$ <u>2,784.00</u>	\$ <u>5,568.00</u>	\$ <u>11,136.00</u>

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-76

Sell at the end of 2 Years \$3,822.00

Specifications Questionnaire
Bidders Proposal - To Be Completed
By The Bidder

Item #2

Year: 1978 Make: Ford Model: Bronco

1. Wheelbase: 104"
2. Ground Clearance: 9.6"
3. Engine: 351 Cubic Inch
4. Transmission: Automatic
5. Transfer Case: 2 Speed
6. Power Steering: Yes
7. Battery: Heavy Duty Maintance Free 68 Amp
8. Carpeting: Yes
9. Air Conditioning: Yes
10. Tires: (5) 1.78 x 15 6 Ply Mud & Snow
11. Seats: Front Bucket Rear Bench
12. Glass: Tinted
13. Hubs: Lock out Front Hubs

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

R.F. Bugher - 42307037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Community Development & Planning Department

Room 800 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, April 6, 1978 - 11:00 A.M.

TAKING THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Time Allowed
		Item #1 Leasing of Eight (8) Sub-Compact Automobiles per attached Specifications.		
		Item #2 Leasing of Two (2) Four Wheel Drive Vehicles per attached Specifications.		
		The enclosed Non-Collusion and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		The City of Fort Wayne reserves the right to award the lease of these vehicles to more than one firm.		
		The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their Bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidders Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Blid Bond required ☐ ☒ 5% total annual lease Performance Bond ☐ ☒
See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing hereon or on any page or pages hereof.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a limiting factor in the award of an order, it is important that bidders furnish the information requested above.

Signature of Bidder
Name of Company
Address
City
State
Zip
Date

Page 1 of 1

Ref. No. 827

Date March 20, 1978

Date wanted

Fund

Appropriation No.

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

		<i>Freight</i>	<i>\$ 143.⁰⁰</i>
1. Wheelbase:	Between 82" & 107"		<u>\$ 5453.⁰⁰</u>
2. Ground Clearance:	Min. at least 6.5 inches		<u>\$ N/C.</u>
3. Engine:	<i>351-V8</i> Between 300 to 400 Cubic in.		<u>\$ N/C.</u>
4. Transmission:	Automatic		<u>\$ 154.⁰⁰</u>
5. Transfer Case:	Two (2) Speed		<u>\$ N/C.</u>
6. Steering:	Power		<u>\$ 165.⁰⁰</u>
7. Battery:	Heavy Duty		<u>\$ 29.⁰⁰</u>
8. Carpeting:	Regular		<u>\$ N/C.</u>
9. Air Conditioning:	Regular		<u>\$ 133.⁰⁰</u>
10. Tires:	Heavy Duty Off Road Capabilities		<u>\$ 28.⁰⁰</u>
11. Seats:	Front - Bucket Rear - Required		<u>\$ 275.⁰⁰</u>
12. Glass:	Tinted		<u>\$ 36.⁰⁰</u>
13. Hubs:	Lock Out		<u>\$ N/C.</u>

The Color will be selected at awarding of contract. *4/4*

Lease may be based upon 20,000 miles for a two (2) year period.

<u>Item #2</u>	<u>Unit Annual Lease Rate</u>	<u>Total Annual Lease Rate</u>	<u>Total Lease Rate for Two (2) years</u>
2 Units	<u>\$ 2060.⁶⁴</u>	<u>\$ 4121.²⁸</u>	<u>\$ 8242.⁵⁶</u>

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

Any SUMMER FACTORY Color (No Floor or Extra Cost Paid)
Lease includes: (1) *20000 MILE PER UNIT*
 (2) *LICENSE FOR 2 YEARS*
 (3) *INTEREST 11.5 ANNUAL PERCENTAGE*
LEASE END VALUE \$4400⁰⁰ PER UNIT

Specifications Questionnaire
Bidders Proposal - To Be Completed
By The Bidder

Item #2

Year: 1978 Make: Ford Brown Model: 2000 - 4 Passenger

1. Wheelbase: 104"
2. Ground Clearance: 9 1/16"
3. Engine: 351 CID V8
4. Transmission: Automatic Transmission
5. Transfer Case: 2 SPEED (NP4 305 Split Level (Contract))
6. Power Steering: YES
7. Battery: Heavy Duty
8. Carpeting: STANDARD Factory
9. Air Conditioning: MANUAL
10. Tires: (B) L-78 x 15 - 4ply mud & Snow.
11. Seats: ALL VINYL SEAT
12. Glass: TINTED ALL
13. Hubs: Lock out.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to list of

R.F. Bugher - 42307037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Community Development & Planning Department

Room 800 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, April 6, 1978 - 11:00 A.M.

Page 1 of 1

Ref. No. 827

Date March 20, 1978

Date wanted

Fund

Appropriation No.

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1 Leasing of Eight (8) Sub-Compact Automobiles per attached Specifications.		
		Item #2 Leasing of Two (2) Four Wheel Drive Vehicles per attached Specifications.		
		The enclosed Non-Collusion and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		The City of Fort Wayne reserves the right to award the lease of these vehicles to more than one firm.		
		The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their Bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidders Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

3rd Bond required ☐ YES ☒ NO ☐ 5% total annual lease Performance Bond ☒ YES ☐ NO ☐
See Instruction Item No. 13 on reverse side hereof.

Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services which are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Wagner Chevrolet, Inc. NORTHSIDE LEASING

Name of Company
For Robert Wagner Title Plant Manager

Address 500 East StateCity Fort Wayne, IN 46805 Date 4/2/78

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

1. Wheelbase:	Between 82" & 107"	\$ _____
2. Ground Clearance:	Min. at least 6.5 inches	\$ _____
3. Engine:	Between 300 to 400 Cubic in.	\$ _____
4. Transmission:	Automatic	\$ _____
5. Transfer Case:	Two (2) Speed	\$ _____
6. Steering:	Power	\$ _____
7. Battery:	Heavy Duty	\$ _____
8. Carpeting:	Regular	\$ _____
9. Air Conditioning:	Regular	\$ _____
10. Tires:	Heavy Duty Off Road Capabilities	\$ _____
11. Seats:	Front - Bucket Rear - Required	\$ _____
12. Glass:	Tinted	\$ _____
13. Hubs:	Lock Out	\$ _____

The Color will be selected at awarding of contract.

Lease may be based upon 20,000 miles for a two (2) year period.

<u>Item #2</u>	<u>Unit Annual Lease Rate</u>	<u>Total Annual Lease Rate</u>	<u>Total Lease Rate for Two (2) years</u>
2 Units	\$ <u>1744.44</u>	\$ <u>3488.88</u>	\$ <u>6977.76</u>

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

DELIVERY DATE: SEVEN WEEKS AFTER RECEIPT OF ORDER. (ONE FROM STOCK IS POSSIBLE)

NOTE: MILES IN EXCESS OF 25,000 WILL BE CHARGED 24¢ PER MILE.

OPTION TO BUY: \$4621 at end of 24th month.

Specifications Questionnaire
Bidders Proposal - To Be Completed
By The Bidder

Item #2

Year: 1978 Make: Chevrolet Model: Blazer CK10516 w/hard
top

1. Wheelbase: 106.5"
2. Ground Clearance: 7.0"
3. Engine: 350 V8 4 bbl
4. Transmission: Automatic
5. Transfer Case: New process #203 Full time 4 wheel drive
6. Power Steering: Factory standard
7. Battery: 4000 Watt Delco Freedom
8. Carpeting: Not available
9. Air Conditioning: Manual controls factory installation
10. Tires: L78-153 On-Off Road bias belted blackwall
11. Seats: Driver and front passenger bucket type
Rear 3 passenger Seat
12. Glass: Tinted
13. Hubs: Lock out hubs not available with automatic transmission

4051
TITLE OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-02393 - HEFNER CHEVROLET, INC. - NORTHSIDE LEASING

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-02393 - HEFNER CHEVROLET, INC. - NORTHSIDE

LEASING FOR FURNISHING TWO 1978 CHEVROLET BLAZERS CK10516 WITH HARD TOP FOR LEASE

BY THE BOARD OF PUBLIC WORKS (ONE UNIT) AND COMMUNICATIONS DEPARTMENT (ONE UNIT)

(ANNUAL LEASE FOR TWO UNITS IS \$3488.88)

(TOTAL AMOUNT FOR TWO YEARS - \$6977.76)

NOTE: PRIOR APPROVAL WAS GIVEN BY COMMON COUNCIL ON APRIL 11, 1978

EFFECT OF PASSAGE ACQUISITION OF UNIT FOR BD. OF WORKS TO REPLACE EXPIRED LEASED VEHICLE.

ACQUISITION OF UNIT FOR COMMUNICATIONS DEPT. TO REPLACE '66 CHEVROLET DRIVEN BY CHIEF OF COMMUNICATIONS. CHIEF OF DEPARTMENT'S '66 CHEVROLET HAS 83,000 MILES

EFFECT OF NON-PASSAGE PRESENT VEHICLE USED BY CHIEF OF COMMUNICATIONS IS IN DRASTIC NEED OF REPLACEMENT IN LIGHT OF ITS AGE AND MILEAGE CONDITION.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) MONEY FOR COMMUNICATIONS VEHICLE TO BE PAID FROM MONEY ALREADY APPROPRIATED IN 1978 BUDGET UNDER RENTS, GEN'L FUND, ACCOUNT NO. 10-760-521, WITH PRESENT ACCOUNT BALANCE OF \$5562.50. BOARD OF WORKS UNIT TO BE PAID FROM JUNK CAR FUND.
ASSIGNED TO COMMITTEE

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

1. Wheelbase:	Between 82" & 107"	\$ <u>104"</u>
2. Ground Clearance:	Min. at least 6.5 inches	\$ <u>9.6"</u>
3. Engine:	Between 300 to 400 Cubic in.	\$ <u>351 Cu.In.</u>
4. Transmission:	Automatic	\$ <u>Yes</u>
5. Transfer Case:	Two (2) Speed	\$ <u>Yes</u>
6. Steering:	Power	\$ <u>Yes</u>
7. Battery:	Heavy Duty Maintenance Free	\$ <u>Yes</u>
8. Carpeting:	Regular	\$ <u>Yes</u>
9. Air Conditioning:	Regular	\$ <u>Yes</u>
10. Tires:	Heavy Duty Off Road Capabilities	\$ <u>Yes</u>
11. Seats:	Front - Bucket Rear - Required	\$ <u>Yes</u>
12. Glass:	Tinted	\$ <u>Yes</u>
13. Hubs:	Lock Out	\$ <u>Yes</u>

The Color will be selected at awarding of contract.

Lease may be based upon 20,000 miles for a two (2) year period.

<u>Item #2</u>	<u>Unit Annual Lease Rate</u>	<u>Total Annual Lease Rate</u>	<u>Total Lease Rate for Two (2) years</u>
2 Units	\$ <u>2,784.00</u>	\$ <u>5,568.00</u>	\$ <u>11,136.00</u>

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-76

Sell at the end of 2 Years \$3,822.00

Specifications Questionnaire
Bidders Proposal - To Be Completed
By The Bidder

Item #2

Year: 1978 Make: Ford Model: Bronco

1. Wheelbase: 104"
2. Ground Clearance: 9.6"
3. Engine: 351 Cubic Inch
4. Transmission: Automatic
5. Transfer Case: 2 Speed
6. Power Steering: Yes
7. Battery: Heavy Duty Maintance Free 68 Amp
8. Carpeting: Yes
9. Air Conditioning: Yes
10. Tires: (5) 1.78 x 15 6 Ply Mud & Snow
11. Seats: Front Bucket Rear Bench
12. Glass: Tinted
13. Hubs: Lock out Front Hubs

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Considerations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

R.F. Bugher - 42307037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Community Development & Planning Department

Room 800 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Thursday, April 6, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1		
		Leasing of Eight (8) Sub-Compact Automobiles per attached Specifications.		
		Item #2		
		Leasing of Two (2) Four Wheel Drive Vehicles per attached Specifications.		
		The enclosed Non-Collusion and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		The City of Fort Wayne reserves the right to award the lease of these vehicles to more than one firm.		
		The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their Bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidders Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Bid Bond required ☐ ☒ 5% total annual lease Performance Bond ☒ ☐
See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Riverside Food Inc.

Name of Company

Title

Address

City

Date 4-6-78

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

*Freight**\$ 143.00*

1. Wheelbase:	Between 82" & 107"	<i>\$ 5453.00</i>
2. Ground Clearance:	Min. at least 6.5 inches	<i>\$ N/K.</i>
3. Engine:	<i>351-V8</i> Between 300 to 400 Cubic In.	<i>\$ N/K.</i>
4. Transmission:	Automatic	<i>\$ 154.00</i>
5. Transfer Case:	Two (2) Speed	<i>\$ N/K.</i>
6. Steering:	Power	<i>\$ 165.00</i>
7. Battery:	Heavy Duty	<i>\$ 29.00</i>
8. Carpeting:	Regular	<i>\$ N/K.</i>
9. Air Conditioning:	Regular	<i>\$ 133.00</i>
10. Tires:	Heavy Duty Off Road Capabilities	<i>\$ 28.00</i>
11. Seats:	Front - Bucket Rear - Required	<i>\$ 225.00</i>
12. Glass:	Tinted	<i>\$ 36.00</i>
13. Hubs:	Lock Out	<i>\$ N/K.</i>

The Color will be selected at awarding of contract. *44*

Lease may be based upon 20,000 miles for a two (2) year period.

<u>Item #2</u>	<u>Unit Annual Lease Rate</u>	<u>Total Annual Lease Rate</u>	<u>Total Lease Rate for Two (2) years</u>
2-Units	<i>\$ 206.00</i>	<i>\$ 412.00</i>	<i>\$ 824.00</i>

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

2- Unit Standard Factory Color (No Floor or Fender Cost Paint)

Lease includes: (1) *200.00 Profit per Unit*

(2) *License for 2 years*

(3) *Interest 11.5 Annual Percentage*

Lease End Value \$4400 per Unit

Specifications Questionnaire
Bidders Proposal - To Be Completed
By The Bidder

Item #2

Year: 1978 Make: Ford Bronco Model: 2000-4 Passenger

1. Wheelbase: 104"
2. Ground Clearance: 9 1/2"
3. Engine: 351 CID V8
4. Transmission: Automatic Transmission
5. Transfer Case: 2 SPEED (NPG 205 Spline Level (Center))
6. Power Steering: YES
7. Battery: Heavy Duty
8. Carpeting: Standard Factory
9. Air Conditioning: MANUAL
10. Tires: (B) L-78 x 15 - 4ply mud & Snow.
11. Seats: All Vinyl Seat
12. Glass: Tinted All
13. Hubs: Lock out.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher - 42307037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department _____
or Division Community Development & Planning Department

Room 800 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____
Time of Bids Thursday, April 6, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Item #1		
		Leasing of Eight (8) Sub-Compact Automobiles per attached Specifications.		
		Item #2		
		Leasing of Two (2) Four Wheel Drive Vehicles per attached Specifications.		
		The enclosed Non-Collusion and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		The City of Fort Wayne reserves the right to award the lease of these vehicles to more than one firm.		
		The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their Bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidders Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: <input checked="" type="checkbox"/> Attached: _____		

Bid Bond required ☐ YES 5% total annual lease Performance Bond ☐ YES
See Instruction Item No. 13 on reverse side hereof.

Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Bids Here

Harbor Chevrolet, Inc. NORTHSIDE LEASING

For Robert M. M... Name of Company
Title Chief Manager

Address 502 East State

City Fort Wayne, IN 46805 Date 4/5/78

Page 1 of 2Ref. No. 827Date March 20, 1978

Date wanted _____

Fund _____
Appropriation No. _____

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

1. Wheelbase:	Between 82" & 107"	\$ _____
2. Ground Clearance:	Min. at least 6.5 inches	\$ _____
3. Engine:	Between 300 to 400 Cubic in.	\$ _____
4. Transmission:	Automatic	\$ _____
5. Transfer Case:	Two (2) Speed	\$ _____
6. Steering:	Power	\$ _____
7. Battery:	Heavy Duty	\$ _____
8. Carpeting:	Regular	\$ _____
9. Air Conditioning:	Regular	\$ _____
10. Tires:	Heavy Duty Off Road Capabilities	\$ _____
11. Seats:	Front - Bucket Rear - Required	\$ _____
12. Glass:	Tinted	\$ _____
13. Hubs:	Lock Out	\$ _____

The Color will be selected at awarding of contract.

Lease may be based upon 20,000 miles for a two (2) year period.

<u>Item #2</u>	<u>Unit Annual Lease Rate</u>	<u>Total Annual Lease Rate</u>	<u>Total Lease Rate for Two years</u>
2 Units	\$ <u>1744.44</u>	\$ <u>3488.88</u>	\$ <u>6977.76</u>

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

DELIVERY DATE: SEVEN WEEKS AFTER RECEIPT OF ORDER. (ONE FROM STOCK IS POSSIBLE)

NOTE: MILES IN EXCESS OF 25,000 WILL BE CHARGED 2¢ PER MILE.

OPTION TO BUY: \$4621 at end of 24th month.

Specifications Questionnaire
Bidders Proposal - To Be Completed
By The Bidder

Item #2

Year: 1978 Make: Chevrolet Model: Blazer CK10516 w/hard
top

1. Wheelbase: 106.5"
2. Ground Clearance: 7.0"
3. Engine: 350 V8 4 bbl
4. Transmission: Automatic
5. Transfer Case: New process #203 Full time 4 wheel drive
6. Power Steering: Factory standard
7. Battery: 4000 Watt Delco Freedom
8. Carpeting: Not available
9. Air Conditioning: Manual controls factory installation
10. Tires: L78-15B On-Off Road bias belted blackwall
11. Seats: Driver and front passenger bucket type
Rear 3 passenger seat
12. Glass: Tinted
13. Hubs: Lock out hubs not available with automatic transmission

4051

Finance

1-78-05-03

TITLE OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-02393 - HEFNER CHEVROLET, INC. - NORTHSIDE LEASING

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-02393 - HEFNER CHEVROLET, INC. - NORTHSIDE

LEASING FOR FURNISHING TWO 1978 CHEVROLET BLAZERS CK10516 WITH HARD TOP FOR LEASE

BY THE BOARD OF PUBLIC WORKS (ONE UNIT) AND COMMUNICATIONS DEPARTMENT (ONE UNIT)

(ANNUAL LEASE FOR TWO UNITS IS \$3488.88)

(TOTAL AMOUNT FOR TWO YEARS - \$6977.76)

NOTE: PRIOR APPROVAL WAS GIVEN BY COMMON COUNCIL ON APRIL 11, 1978

EFFECT OF PASSAGE ACQUISITION OF UNIT FOR BD. OF WORKS TO REPLACE EXPIRED LEASED VEHICLE.

ACQUISITION OF UNIT FOR COMMUNICATIONS DEPT. TO REPLACE '66 CHEVROLET DRIVEN BY CHIEF OF COMMUNICATIONS. CHIEF OF DEPARTMENT'S '66 CHEVROLET HAS 83,000 MILES

EFFECT OF NON-PASSAGE PRESENT VEHICLE USED BY CHIEF OF COMMUNICATIONS IS IN DRASTIC NEED OF REPLACEMENT IN LIGHT OF ITS AGE AND MILEAGE CONDITION.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) MONEY FOR COMMUNICATIONS VEHICLE TO BE PAID FROM MONEY ALREADY APPROPRIATED IN 1978 BUDGET UNDER RENTS, GEN'L FUND, ACCOUNT NO. 10-760-521, WITH PRESENT ACCOUNT BALANCE OF \$5562.50. BOARD OF WORKS UNIT TO BE PAID FROM JUNK CAR FUND. ASSIGNED TO COMMITTEE